

Receiving Report

Date: 14-12-18

Batch No: 131130

Supplier: Roll Aeropower

Dart P/O: 26355

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26355**

Purchase Order Date 11/3/2014

PO Print Date 11/4/2014

Page Number 1 of 2

Order From :

VU-PAC01

PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 727-849-9999

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	CE01295F2	PB110D PUREair Dry Barrier Filter - 206L/407	11/21/2014 Yes 11/21/2014	FN	30.00 Each	\$3,196.00	\$95,880.
Line Total:							\$95,880.
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/21/2014 No 11/21/2014		1.00	\$0.00	\$0.
Procurement Quality Clauses							
A003 QUALITY SYSTEM SURVEILLANCE							
A005 RIGHT OF ENTRY							
A006 REQUIREMENTS FOR AIRWORTHINESS CERTIFICATION							
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)							
A025 CERTIFICATE OF CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

recu 4k
SP 14-12-18.

Note:

11/4/2014

CERTIFICATE OF CONFORMANCE

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FL 34654-5198

We hereby certify that parts shipped under Purchase Order # P026355 Consignment line and release (1) conforms in all respects to applicable Specifications and/or Standards subject to modifications accepted by customer. This part was manufactured by Pall Aeropower Corporation.

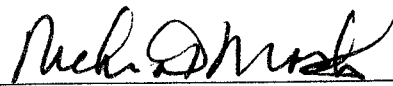
Customer: 1000080095 DART AEROSPACE LTD	Sales Order: 1575753 Line / Release: 50
PAC P/N: CE01295F2	PAC Rev Level: -
PAC Desc: ENGINE INLET BARRIER FILTER	Quantity: 4 ✓
Cust P/N: CE01295F2	Cust Rev Level: -
LOT: 632221 S/N: 0017 - 0020 TN: 25415 SP14-1218	

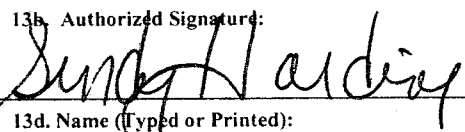
Document # 83562519

Complete physical and chemical attest reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with customer specifications.

November 26, 2014


Nicki DiMostra – NPR
Quality Assurance

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 25415	
4. Organization Name and Address: PALL AEROPOWER CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.					5. Work Order/Contract/Invoice Number: P026355	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Inlet Barrier Filter Element	CE01295F2	4	0017-0020	NEW	
12. Remarks: Reference PMA Supplement No.103 Dated 09/25/2014 CE01295F2 REV. None Dated: 19/12/2013 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. Lot: 632221						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: DMIR-063120268		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): SINDY HARDING		13e. Date (DD/MMM/YYYY): 26/NOV/2014		14d. Name (Typed or Printed):		14e. Date (dd/mm/yy):
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						

CERTIFICATE OF CONFORMANCE

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FL 34654-5198

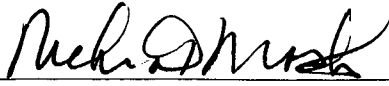
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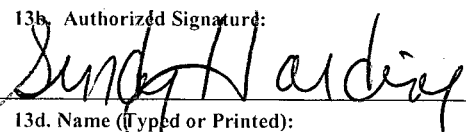
Document # 83562519

Complete physical and chemical attest reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by customer.

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